

**GOVERNMENT OF ANDHRA PRADESH  
PUBLIC ENTERPRISES DEPARTMENT**

Estt.- Public Enterprises Department – Continuation of contract/outsourcing of two(2) Office Subordinates on contract basis for a further period of one year from 01-10-2009 to 30-9-2010 – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 146**

**Dated: 04 -12-2009**

**Read the following:-**

1. G.O.Rt.No.104, P.E (OP) Dept., dt 6-9-2007.
2. O.O.Rt.No.95, P.E. (OP) Dept., dt. 29-9-2007.
3. O.O.Rt.No.98, P.E. (OP) Dept., dt 4-10-2007.
4. Circular Memo.No.14863-F/547/A2/SMPC/2007,  
Dt 14-6-2007.
5. G.O.Rt.No.4271, Fin. (SMPC) Dept., dt.1-11-2008.
6. Circular Memo.No.11632-A/SU.IV/2007-2008,  
G.A.(SU.IV) Dept., Dt. 4-10-2008.
7. G.O.Rt.No.157, P.E. (OP) Dept., dt.10-11-2008.

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**ORDER:**

Administration sanction is hereby accorded for continuation of the contract/outsourcing with the agency, i.e. Sri Sai Infotech, Padmaranagar, Secunderabad to take the services of two (2) Office Subordinates on contract basis for a further period of one year from 01-10-2009 to 30-9-2010 on payment of remuneration of Rs. 3,900/- per month each on outsourcing basis as per the guidelines of outsourcing.

2. The expenditure shall be debited to the following Head of Account “3451 – Secretariat Economic Services – M.H.090- Secretariat – SH(21) Public Enterprises Department - 300 – Contractual Services”.

3. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. BHALE RAO  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The Finance (SMPC) Department.  
SF/SCs.

**//FORWARDED BY :: ORDER//**

**SECTION OFFICER**